

INVOICE

[Your Name/Studio]
[Business Address]

INVOICE NUMBER
#000-00
DATE
[Date]

BILL TO [Client Name]
[Client Company]
[Client Address]
PROJECT [Project Name]
PAYMENT DUE [Due Date]

MILESTONE DESCRIPTION	STATUS	AMOUNT
[e.g., Discovery & Strategy Phase]	Complete	\$0.00
[e.g., First Draft - Primary Landing Page]	Complete	\$0.00
[e.g., Final Revisions & Proofreading]	Current	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00

Total Amount Due: \$0.00

PAYMENT NOTES
Please include invoice number with your payment. Accepted methods: [Bank Transfer / PayPal / Stripe]

Thank you for the creative partnership.